## (15) 2000 FORM 104X AMENDED COLORADO INDIVIDUAL INCOME TAX RETURN

| Rea              | ason for amended return (check one):   |                      |   |                                       |                        |             |               |  |  |  |  |
|------------------|--|----------------------|---|---------------------------------------|------------------------|-------------|---------------|--|--|--|--|
|                  | Investment credit carryback from tax year ending<br>Federal net operating loss carryback from tax year end<br>Protective claim, attach explanation | ling                 |   |                                       |                        |             |               |  |  |  |  |
| Ц,               | Other, attach explanation  LAST NAME   | EID C                | T NAME AND INITIAL                        | SOCIALS                               | SOCIAL SECURITY NUMBER |             |               |  |  |  |  |
| Your             |  | FIKS                 | I NAME AND INITIAL                        | SOCIALS                               | ECUR                   | TIT NOME    | SEK           |  |  |  |  |
| Tour             | 3011   |                      |   |                                       |                        |             |               |  |  |  |  |
| Spouse, if joint |  |                      |   |                                       |                        |             |               |  |  |  |  |
|                  |  |                      |   | Your telephone                        |                        |             |               |  |  |  |  |
| Addr             | ess  |                      |   | ( )                                   | ; Hullic               | <i>)</i> EI |               |  |  |  |  |
| City             |  | State                | ZIP Code                                  | , , , , , , , , , , , , , , , , , , , |                        |             |               |  |  |  |  |
|                  |  |                      |   | ROUND TO                              | ROUND TO THE NEARES    |             |               |  |  |  |  |
|                  |  |                      | ORIGINAL AMOUNT OR AS PREVIOUSLY ADJUSTED | CORRECT                               |                        |             | CHANGE        |  |  |  |  |
| 4                | Federal taxable income   | 4                    |   | AMOUNT                                |                        | INCREASE    | OR (DECREASE) |  |  |  |  |
| ΔDΓ              | DITIONS TO FEDERAL TAXABLE INCOME  | Т                    | 00  | 00                                    | 1                      |             | 0(            |  |  |  |  |
| 2                | State income tax addback   | 2                    | 00  | 00                                    | )                      |             | 00            |  |  |  |  |
| 3                | Non-Colorado state and local bond interest   | 3                    | 00  | 00                                    | <u>)</u>               |             | 0             |  |  |  |  |
| 4                | Lump-sum distributions   | 4                    | 00  | 00                                    | <u>,</u>               |             | 0             |  |  |  |  |
| 5                | Other additions,   |                      |   |                                       |                        |             |               |  |  |  |  |
|                  | explain:   | 5                    | 00  | 00                                    | 4                      |             | 00            |  |  |  |  |
| 6                | Total of lines 2, 3, 4 and 5   | 6                    | 00  | 00                                    | 4                      |             | 00            |  |  |  |  |
| 7                | Total of lines 1 and 6   | 7                    | 00  | 00                                    | 4                      |             | 00            |  |  |  |  |
| SUE              | BTRACTIONS FROM FEDERAL TAXABLE INCOME   |                      |   |                                       |                        |             |               |  |  |  |  |
| 8                | State income tax refund  | 8                    | 00  | 00                                    |                        |             | 0             |  |  |  |  |
| 9                | Interest, dividend, and capital gain   | 9                    |   |                                       |                        | ) •         | 00            |  |  |  |  |
| 10               | United States government interest  | 10                   |   | 00                                    | 4                      |             | 00            |  |  |  |  |
| 11               | Pension-annuity exclusion, taxpayer  | 11                   |   | 00                                    |                        | -           | 00            |  |  |  |  |
| 12               | Pension-annuity exclusion, spouse  | 12                   | 00  | 00                                    | 1                      | <u> </u>    | 0             |  |  |  |  |
| 13               | Colorado source capital gain (Assets acquired on or after  | er 5/9/94) <b>13</b> |   | 00                                    |                        | \           | 0             |  |  |  |  |
| 14               | Colorado source capital gain (Assets acquired before 5/  | 9/94) <b>14</b>      |   |                                       |                        | ) •         | 0             |  |  |  |  |
| 15               | Marriage penalty subtraction   | 15                   | 00  | 00                                    | 1                      |             | 0             |  |  |  |  |
| 16               | Other subtractions,  |                      | 00  | 0.0                                   |                        |             | 0.0           |  |  |  |  |
|                  | explain:   |                      |   | 00                                    | 1                      |             | 00            |  |  |  |  |
| 17               | Total of lines 8, 9, 10, 11, 12, 13, 14, 15 and 16   |                      |   | 00                                    | 1                      |             | 00            |  |  |  |  |
| 18               | Colorado Taxable Income, line 7 minus line 17  |                      |   |                                       |                        | ) •         | 00            |  |  |  |  |
| 19               | Colorado Tax   |                      |   |                                       |                        | ) •         | 00            |  |  |  |  |
| 20               | Alternative minimum tax  |                      |   |                                       | (34                    | ) •         | 0(            |  |  |  |  |
| 21               | Recapture of prior year credits  |                      |   | 00                                    |                        | 7           | 00            |  |  |  |  |
| 22               | Total of lines 19, 20 and 21   |                      |   |                                       |                        | ) •         | 00            |  |  |  |  |
| 23               | Personal credits from line 7, Form 104 CR  |                      | '   |                                       | 1                      | ) •         | 0             |  |  |  |  |
| 24               | Alternative fuel credits from line 8(c), Form 104 CR   |                      | 'l  |                                       | _                      | ) •         | 00            |  |  |  |  |
| 25               | Health benefit plan credit from line 9(d), Form 104 CR   |                      | 1   |                                       | (29                    | ) •         | 00            |  |  |  |  |
| 26               | Enterprise zone credits from line 17, Form 104 CR  |                      | 1   | 00                                    |                        |             | 0             |  |  |  |  |
| 27               | Total of lines 23, 24, 25 and 26   |                      |   |                                       |                        |             |               |  |  |  |  |
| <b>4</b> 0       | INCLIAX. IIIIC ZZ IIIIIIUS IIIIC Z/  | 28                   | 00  | 00                                    | 1                      | 4           | 0             |  |  |  |  |

|                     |   |  |                |                |                |                |                  |          | ORIGINAL AMOU!<br>OR AS PREVIOUSLY ADJU |            |       | ORREC    |         |                |            | NET CHA |    |
|---------------------|---|--|----------------|----------------|----------------|----------------|------------------|----------|---|------------|-------|----------|---------|----------------|------------|---------|----|
| 28                  | Amount from I   | ina 28 a   | n front o      | of form (N     | lot Tay)       |                |                  | 28       |   | 00         | -     |          | 0       | 0              |            |         | 00 |
| 20<br>29            | Federal adjuste   |  |                | •              | ,              |                |                  | 20<br>29 |   | 00         |       |          | 0       | 0              |            |         | 00 |
| 30                  | Nontaxable So   | -  |                |                |                |                |                  | 30       |   | 00         |       |          | 0       | 0              |            |         | 00 |
| 31                  |   |  | -              |                |                |                |                  | 31       |   | 00         |       |          | 00      | 0              |            |         | 00 |
| 32                  | Total of lines 29 and 30  |  |                |                |                |                |                  |          |   |            |       |          |         |                |            |         |    |
| 32                  | Otato Galos Ta  | \$26,000   |                | \$53,001-      |                |                | \$126,001-       |          |   |            |       |          |         |                |            |         |    |
|                     | If line 31 is:  | or less  | \$53,000       | \$78,000       | \$103,000      | \$126,000      | or more          |          |   |            |       |          |         |                |            |         |    |
|                     | Single Filers Enter Joint Filers Enter  | \$182<br>\$364   | \$245<br>\$490 | \$288<br>\$576 | \$325<br>\$650 | \$363<br>\$726 | \$574<br>\$1,148 |          |   |            |       |          |         |                |            |         |    |
|                     |   | ·  |                |                |                | 1              | '                |          |   |            |       |          |         | (0.4           |            |         |    |
|                     |   |  |                |                |                |                |                  | 32       |   | 00         |       |          |         | 0 (24          | ) •        |         | 00 |
| 33                  | Colorado Inco   | me Tax   | Withhe         | ld             |                |                |                  | 33       |   | 00         |       |          |         | 0 (07<br>0 (03 | ) <b>•</b> |         | 00 |
| 34                  | Estimated tax   |  |                |                | 00             |                |                  |          | 0 (80                                   | ) <b>?</b> |       | 00       |         |                |            |         |    |
| 35                  | Child tax cred  |  | 35             |                | 00             |                |                  |          | 0 (71                                   | ) 7        |       | 00       |         |                |            |         |    |
| 36                  | Family home ca  | -  |                |                |                |                |                  | 36       |   | 00         |       |          |         | 0 (65          | ) •        | ,       | 00 |
| 37                  | Child care cre  |  |                |                |                |                |                  | 37<br>38 |   | 00         |       |          |         | 0 (68          | )          | ,       | 00 |
| 38                  | Earned income credit from line 2(b), Form 104 CR  |  |                |                |                |                |                  |          |   | 00         |       |          | 0       | 0 (81          | ) •        | ,       | 00 |
| 39                  | Gross conservation easement credit from line 3, Form 104 CR $$  |  |                |                |                |                |                  |          |   | 00         |       |          | 0       | 0 (82          | ) •        | ,       | 00 |
| 40                  | Health care pro   |  |                |                | . , .          |                |                  | 40       |   | 00         |       |          | 0       | 0              |            |         | 00 |
| 41                  | Total of 32, 33   | 3, 34, 35  | 5, 36, 37      | ', 38, 39      | and 40         |                |                  | 41       |   |            |       |          |         |                | _          |         |    |
| 42                  | If line 41 exce   | eds line   | e 28, ent      | er your        | overpayı       | ment           |                  | 42       |   | 00         |       |          | 0       | 0              |            |         | 00 |
| 43                  | If line 28 exce   | eds line   | e 41, ent      | er the a       | mount o        | wed            |                  | 43       |   | 00         |       |          | 0       | 0              |            |         | 00 |
| CON                 | IPUTE THE A   | MOUNT  | YOU C          | WE             |                |                |                  |          |   |            |       | _        |         | -              |            |         |    |
| 44                  | Enter any dec   | rease s  | hown or        | n line 42      | column         | 3 (NET         | CHANGE           | Ξ)       |   | 44         |       |          |         |                |            |         | 00 |
| 45                  | -   |  |                |                |                | •              |                  |          |   |            |       |          |         |                |            |         | 00 |
| 46                  | Additional tax due, total of lines 44 and 45  |  |                |                |                |                |                  | •        |   |            |       |          |         |                |            |         | 00 |
| 47                  | Interest due on additional tax - see instructions   |  |                |                |                |                |                  |          |   | 47         | (11)  | •        |         |                |            |         | 00 |
| 48                  | Penalty due - see instructions  |  |                |                |                |                |                  |          |   | 48         | (01)  | •        |         |                |            |         | 00 |
| 49                  | Estimated tax penalty due - see instructions  |  |                |                |                |                |                  |          |   | 49         | (76)  | •        |         |                |            |         | 00 |
| 50                  | Payment due with this return, add lines 46, 47, 48 and 49   |  |                |                |                |                |                  |          |   | 50         | (08)  | •        |         |                |            |         | 00 |
|                     | MPUTE YOUR  | DEELIN   | ın.            |                |                |                |                  |          |   |            |       |          |         |                |            |         |    |
|                     |   |  |                | line 42        | مصاریت         | ) /NET (       |                  | `        |   | E4         |       |          |         |                | —          |         | 00 |
| 51<br>52            | -   |  |                |                |                | •              |                  | •        |   |            |       |          |         |                |            |         | 00 |
| 53                  | Enter any decrease shown on line 43 column 3 (NET CHANG Refund claimed with this return, total of lines 51 and 52 |  |                |                |                |                |                  | •        |   |            |       |          |         |                |            |         | 00 |
| 54                  | Interest allowed on refund. To be computed by Department of   |  |                |                |                |                |                  |          |   |            | (11X) | •        |         |                |            |         | 00 |
| 55                  | Penalty reduced   |  |                |                |                |                |                  |          |   |            | (01X) | <u> </u> |         |                |            |         | 00 |
| 56                  | Estimated tax penalty reduced   |  |                |                |                |                |                  |          |   |            | (76X) |          |         |                |            |         | 00 |
| 57                  |   | otal refund due. To be computed by Department of Revenue |                |                |                |                |                  |          |   |            | (04)  |          |         |                |            |         | 00 |
| 58                  |   |  | •              | •              | •              |                |                  |          |   |            | (14)  |          |         |                |            |         | 00 |
| <b>SIG</b><br>(Sigr | NED UNDER P   | ENALT  |                |                |                |                | DEGRE            |          | (Name and Telep<br>or Firm Preparing    | hon        |       | per of I | ndividu | ual            |            | (Date)  |    |
| (Sigi               | nature of Taxpaye   | er's Spous   | se, if joint   | return)        |                | (Da            | te)              |          |   |            |       |          |         |                |            |         |    |
| corr                |   | PN. If thi   | is amend       | led returr     | n is the re    |                |                  |          | litional schedul<br>made by the Inte    |            |       |          |         |                |            |         |    |